Signature of OSC

Daily Work OrderNo.	67
U.S. EPA, Region	6

DAILY WORK ORDER Operating Period: 02/05/19 Task Order: 0618F0308 Page 1 of 1 Project Name: F.J. Doyle Salvage Site OSC: Gary Moore/Paige Delgado/Nicolas Brescia Shift: Start Time: Stop Time: Location (City, State): Leonard, Texas 1 2 07:00 17:30 Work Authorized for the Period Work Accomplished for the Period 1. 1) In Progress: Off-site T&D of TSCA-contaminated soils; Continue off-site T&D of TSCA-contaminated soils: Complete off-site T&D of stockpiled non-TSCA contaminated 2) Complete: Off-site T&D of stockpiled non-TSCA 2) soils: contaminated soils; Address shoulder damage (ruts) along eastern side of N. Poplar Complete: Temporary repairs to eastern shoulder along N. 3) Street: Poplar Street; Complete excavations in Grid No. FJD04-04 and DRA08-S; 4) Complete: Excavations in Grid No. FJD04-04/DRA08-S: stage any remaining spoils to Grid No. FJD04-02; Complete: Stage remaining TSCA spoils to FJD04-02; Continue removal reporting and T&D scheduling. 6) In Progress: Removal reporting and task scheduling. OSC Signature: **OSC Signature:** Date: 2/05/19 RM Signature: RM Signature: **Upcoming Work Authorized** Resume operations, once weather permits, with excavations and off-site T&D of remaining non-TSCA and TSCA-contaminated soils; begin restoration of cleared grids, as directed. 3. Quantity / Volume Tracking: Description: **Current Period:** Total to Date: 2"-3" Limestone Rock (Haul Road) 5 TL/56.64 tons 3 TL/63.88 Tons 261 TL/5,983.73 tons Non-regulated, non-hazardous soils Parking Lot (3" Surge Rock and 11/2"Crusher Run) 24 TL/641.01 tons TSCA-contaminated soils 7 TL/132.78 Tons 80 TL/1,800.84 tons Select Backfill, Wolf Creek Plant (12-15 PI) 10 TI/125.14 Tons 338 TL/5,910.21 tons 1 30-yd. open-top box ≈4 tons C&D Debris (wooden portions of building stored in roll-off box) 10 TL/175.72 tons Topsoil, Horn Plant 6 TL/74.05 Tons 104 TL/1,337.34 tons Bulk Hydraulic Liquids, Spent 3/165 Gallons **Number of Personnel Authorized Current Period** Personnel Category: Personnel Category: Quantity: Quantity: Response Manager Operator **FCA** Laborer/Operator 3 Foreman Truck Driver/Laborer/Operator 1 5. **Equipment Authorized for Current Period** Qty Not Used / Item Used Not Used / Item Qty Used or Down or Down Portable toilets 1/2 ton crew-cab pickup (RM) 3 3 3/4 ton extended-cab 3 3 Hand-wash station 1 1 3/4 ton crew-cab flatbed w/ fuel cell Skid steer with bucket/forks 1 Bobcat TS90 Plate Compactors 2 2 Mini-excavator (Bobcat E85) 1 40' x 8' office trailer 1 1 2,000-gallon Water Truck 1 70 kW Generator 1 1 Excavator (JD 210G) 1 Front End Loader (JD 544K) Passenger car, FCA 2" centrifugal pump/hoses Bulldozer (JD 650K-LGP) 1 1 1 1 20' Conex Box 1 1 Drum Roller/Compactor 1 Welding Unit 1 Comments / Amendments (Include Time)

Signature of RM

Date

Date